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DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES, SMALL LOANS AND CORPORATIONS
Charles R. Webber, Commissioner
Julius J. Brecht, Director of Banking

COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND CAPITAL ACCOUNTS OF ALASKA BANKS AS OF MARCH 31, 1980

(Dollar amount in thousands)

	ASSETS						LIABILITIES						RESERVES	CAPITAL ACCOUNTS				
	Cash & Due From Banks	Securities	Federal Funds Loans & Discounts	Premises & Equipment	Other Assets	Total Assets	Demand Deposits	Time & Savings Deposits	Total Deposits	Public Fund Included in Total[c] Deposits	Other Liabilities	Total Liabilities	Reserves On Loans & Securities	Capital	Surplus	Profits & Capital Reserves	Total Capital Accounts	Total Liabilities & Capital
BANKS IN ALASKA WITH MAIN OFFICE LOCATION																		
Alaska Bank of Commerce/Anchorage	32,756	35,909	81,090	6,810	5,240	161,805	48,796	84,039	132,835[c]	50,551	15,189	148,024	673[d]	3,338[b]	8,948	1,495	13,781	161,805
Alaska Pacific Bank Anchorage	6,571	23,553	60,391	2,186	2,553	95,254	30,037	45,180	75,217[c]	15,878	13,682	88,899	315[d]	2,604	1,567	2,184	6,355	95,254
Alaska Statebank Anchorage	9,831	22,384	64,383	4,328	2,004	102,930	27,752	56,729	84,481[c]	31,481	6,103	90,584	605[d]	3,085[b]	5,778	3,483	12,346	102,930
B.M. Behrends Bank Juneau	3,389	15,083	30,574	1,115	1,305	51,466	17,052	29,014	46,066[c]	16,524	2,027	48,093	145[d]	500	1,500	1,373	3,373	51,466
First Bank Ketchikan	4,430	17,162	35,401	1,294	1,668	59,955	16,835	37,373	54,208[c]	6,690	2,105	56,313	230[d]	1,150[b]	1,410	1,082	3,642	59,955
Peoples Bank and Trust Anchorage	2,968	4,028	33,073	2,295	2,046	44,410	14,300	23,252	37,552[c]	5,405	3,624	41,176	96[d]	989	1,244	1,001	3,234	44,410
United Bank Alaska Anchorage	2,381	18,646	52,745	636	361	76,769	16,915	39,104	56,019[c]	27,171	11,729	67,748	339[d]	2,002	6,655	364	9,021	76,769
Total Commercial Banks	62,326	136,765	357,657	18,664	17,177	592,589	171,687	314,691	486,378[c]	153,700	54,459	540,837	2,403[d]	13,668[b]	27,102	10,982	51,752	592,589
Alaska Mutual Savings Bank/Anchorage	69,983	21,562	109,803	5,813	7,600	214,761	4,547	185,264	189,811[c]	97,864	10,082	199,893	–0–	3,095[b]	8,770[a]	3,003	14,868	214,761
Mt. McKinley Mutual Savings Bank/Fairbanks	8,212	13,584	37,957	1,570	1,463	62,786	107	55,962	56,069[c]	8,479	2,287	58,356	–0–	1,000[b]	2,215[a]	1,215	4,430	62,786
Total Savings Banks	78,195	35,146	147,760	7,383	9,063	277,547	4,654	241,226	245,880[c]	106,343	12,369	258,249	–0–	4,095[b]	10,985[a]	4,218	19,298	277,547
Total State Banks	140,521	171,911	505,417	26,047	26,240	870,136	176,341	555,917	732,258[c]	260,043	66,828	799,086	2,403[d]	17,763[b]	38,087[a]	15,200	71,050	870,136
Alaska National Bank of the North/Fairbanks	32,258	61,083	131,859	8,154	5,404	238,758	80,654	84,789	165,443[c]	53,100	60,756	226,199	1,348[d]	1,722[b]	6,446	4,391	12,559	238,758
First National Bank of Anchorage/Anchorage	38,800	128,578	240,088	16,663	6,428	430,557	147,578	170,614	318,192[c]	60,676	61,730	379,922	2,441[d]	8,000	16,000	26,635	50,635	430,557
First National Bank of Fairbanks/Fairbanks	7,571	12,948	46,088	2,341	2,871	71,819	27,085	30,519	57,604[c]	9,988	9,297	66,901	491[d]	1,000	1,000	2,918	4,918	71,819
National Bank of Alaska Anchorage	52,420	137,787	341,065	31,859	14,416	577,547	198,119	251,847	449,966[c]	52,782	62,687	512,653	3,223[d]	25,000	17,000	22,894	64,894	577,547
Security National Bank Anchorage	2,650	3,815	18,968	423	1,100	26,956	8,743	16,071	24,814[c]	3,762	1,330	26,144	323[d]	716	740	(644)	812	26,956
Total National Banks	133,699	344,211	778,068	59,440	30,219	1,345,637	462,179	553,840	1,016,019[c]	180,308	195,800	1,211,819	7,826[d]	36,438[b]	41,186	56,194	133,818	1,345,637
TOTAL ALL BANKS	274,220	516,122	1,283,485	85,487	56,459	2,215,773	638,520	1,109,757	1,748,277[c]	440,351	262,628	2,010,905	10,229[d]	54,201[b]	79,273[a]	71,394	204,868	2,215,773

Compiled quarterly by the Division of Banking, Securities, Small Loans and Corporations, State Office Building, Pouch D, Juneau, Alaska 99811

a/ Savings Bank's Reserves Included in Surplus Accounts
b/ Includes Outstanding Debentures
c/ Includes U.S. Government, State and Political Deposits
d/ Memo figure not included in Capital Total

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DIVISION OF BANKING, SECURITIES, SMALL LOANS AND CORPORATIONS
Charles R. Webber, Commissioner
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COMPARATIVE CONSOLIDATED STATEMENT OF CONDITION OF BANKS IN ALASKA AS OF MARCH 31, 1980

(Comparison 3-31-79 to 3-31-80)
(Dollar amount in thousands)

ASSETS	State Banks Commercial	State Banks Savings	National Banks	3-31-80 Total All Banks	3-31-79 Total All Banks	Dollar Increase (Decrease)	Percentage Increase (Decrease)
Cash and Due From Banks	62,326	78,195	133,699	274,220	228,732	45,488	19.89
U.S. Treasury Securities	14,283	10,307	76,635	101,225	107,847	(6,622)	(6.14)
Obligations of Other U.S. Government Agencies and Corporations	50,748	19,014	124,219	193,981	94,602	99,379	105.05
Obligations of States and Political Subdivisions	71,487	158	140,258	211,903	220,608	(8,705)	(3.95)
All Other Securities	247	5,667	3,099	9,013	7,666	1,347	17.57
Federal Funds Sold and Securities Purchased	28,725	6,430	89,148	124,303	69,400	54,903	79.11
Loans, Net	327,547	141,330	679,195	1,148,072	1,211,039	(62,967)	(5.20)
Lease Financing Receivables	1,385	–0–	9,725	11,110	11,641	(531)	(4.56)
Bank Premises, Furniture and Fixtures	18,664	7,383	59,440	85,487	86,626	(1,139)	(1.31)
Real Estate Owned Other Than Bank Premises	4,009	3,431	5,816	13,256	7,918	5,338	67.42
All Other Assets	13,168	5,632	24,403	43,203	35,560	7,643	21.49
TOTAL ASSETS	592,589	277,547	1,345,637	2,215,773	2,081,639	134,134	6.44
LIABILITIES							
Demand Deposits of Individuals, Partnerships and Corporations	149,043	4,654	407,947	561,644	566,500	(4,856)	(.86)
Time and Savings Deposits of Individuals, Partnerships and Corporations	176,024	105,320	409,048	690,392	690,512	(120)	(.02)
Deposits of United States Government	6,875	–0–	7,944	14,819	16,116	(1,297)	(8.05)
Deposits of States and Political Subdivisions	146,825	106,343	172,364	425,532	387,250	38,282	9.89
All Other Deposits	256	29,563	2,917	32,736	6,594	26,142	396.45
Certified and Officers' Checks	7,355	–0–	15,799	23,154	21,425	1,729	8.07
Total Deposits	486,378	245,880	1,016,019	1,748,277	1,688,397	59,880	3.55
a. Total Demand Deposits	[171,687]	[4,654]	[462,179]	[638,520]	[666,173]	[(27,653)]	[(4.15)]
b. Total Time and Savings Deposits	[314,691]	[241,226]	[553,840]	[1,109,757]	[1,022,224]	[87,533]	[8.56]
Federal Funds Purchased and Securities Sold	37,872	469	115,247	153,588	103,975	49,613	47.72
Other Liabilities for Borrowed Money	3,567	–0–	37,792	41,359	42,927	(1,568)	(3.65)
Mortgage Indebtedness and Liability for Capitalized Leases	2,428	2,897	9,867	15,192	16,987	(1,795)	(10.57)
All Other Liabilities	10,592	9,003	32,894	52,489	42,418	10,071	23.74
TOTAL LIABILITIES	540,837	258,249	1,211,819	2,010,905	1,894,704	116,201	6.13
Subordinated Notes and Debentures	1,808	4,095	400	6,303	6,309	(6)	(.10)
EQUITY CAPITAL							
Preferred Stock	–0–	–0–	–0–	–0–	–0–	–0–	–0–
Common Stock	11,800	–0–	36,038	47,898	42,680	5,218	12.23
Surplus	27,102	15,203	41,186	83,491	78,378	5,113	6.52
Undivided Profits and Reserve for Contingencies	10,982	–0–	56,194	67,176	59,568	7,608	12.77
TOTAL EQUITY CAPITAL	49,944	15,203	133,418	198,565	180,626	17,939	9.93
TOTAL LIABILITIES AND EQUITY CAPITAL	592,589	277,547	1,345,637	2,215,773	2,081,639	134,134	6.44